

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.:</b>	All State Agency
<b>Effective Date:</b>	02/01/2010
<b>Expiration Date:</b>	01/31/2011
<b>Agency Number:</b>	
<b>Facility:</b>	State Use
<b>Vendor ID:</b>	0000064260
<b>Vendor Telephone Nbr:</b>	800-234-7811
<b>Name Of Contact Pers:</b>	JEFF WHITE
<b>FAX Number:</b>	260-482-7875

Name and Address of Vendor: ARC OF NORTHEAST INDIANA INC  
Cntct: JEFF WHITE  
4919 COLDWATER RD  
FORT WAYNE IN 46825

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
RE: QPA# 11461			<p>This is an award of a Quantity Purchase Agreement for Towels &amp; Washcloths. QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Order processing available from this vendor: Peoplesoft catalog</p> <p>MRO QPA contact information: Vendor Manager: Mike DuValle Phone: (317) 232-3035 E-mail: mduvalle@idoa.in.gov</p> <p>Vendor contact: Jeff White Phone: (260) 469-2807</p> <p>INARF Representative: Dionne Castelli Phone: (317) 634-4957 E-mail: dionne@inarf.com</p> <p>MRO QPA contract information:</p> <ul style="list-style-type: none"> <li>• RFQ ASA-10-028 submitted by IDOA</li> <li>• Vendors to provide reduced prices and significant discounts.</li> <li>• Target: 100% fill rate.</li> <li>• All orders are FOB Destination with no shipping charges for all products</li> <li>• All payments shall be made in arrears in conformance with State fiscal policies and procedures.</li> <li>• Backorders will not be billed until shipped. Vendor will make every effort to accommodate your needs.</li> <li>• Account Managers and vendor representatives available to discuss your needs and how their products will help you meet them.</li> </ul> <p>MRO QPA best practices:</p> <ul style="list-style-type: none"> <li>• Research the products!</li> <li>• Alert Vendor Manager if an error occurs while placing an order via punch-out.</li> <li>• Important: Closely monitor what is in your shopping cart!</li> <li>• Alert Vendor Manager if an error occurs while placing an order via catalog method.</li> <li>• Important: Always double-check the order for correctness before converting from a requisition to a PO!</li> <li>• Notify Account Executive or vendor's Customer Service if there is a discrepancy in product count (vs. shipping documents), and / or damaged product. Take digital pictures (at your discretion).</li> <li>• Advise Vendor Manager on all quality or customer service issues via Issue Logs, Commodity User Group meetings or direct correspondence.</li> </ul> <p>The Department of Administration Procurement Staff will meet with contractor regularly to discuss issues, concerns and overall activity related to this Contract. It is critical that agencies report any issues or concerns they experience to Michael DuValle at mduvalle@idoa.in.gov. Issues must be reported as soon as they arise to ensure an expedient investigation and resolution.</p>	

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Line Number	Quantity	UNIT	Article and Description	Unit Price
	Contractor will provide a pricing on items that will be purchased via PeopleSoft catalog. Therefore, you MUST enter all purchases (regardless of the dollar amount) in PeopleSoft, in the purchasing module.			
1	99,999,999.00	DZN000000000100119670	Towel,20 x40,white,100%cotton terry towels,budget-grade institutional,PDBT425-1, one (1) dozen	23.3600
2	99,999,999.00	DZN000000000100119671	Towel,20 x40,white,100%cotton terry towels,budget-grade institutional,PDBT425-2.5, 2.5 dozen	20.2000
3	99,999,999.00	DZN000000000100119672	Towel,20 x40,white,100%cotton terry towels,budget-grade institutional,PDBT425-6.15, 6-15 dozen	19.8800
4	99,999,999.00	DZN000000000100119673	Towel,20 x40,white,100%cotton terry towels,budget-grade institutional,PDBT425-15, over 15 dozen	19.4400
5	99,999,999.00	DZN000000000100119674	Towel,22 x44,white,100%cotton terry towels,budget-grade institutional,PDBT2244-1, one(1) dozen	26.8400
6	99,999,999.00	DZN000000000100119675	Towel,22 x44,white,100%cotton terry towels,budget-grade institutional,PDBT2244-2.5, 2-5 dozen	23.6800
7	99,999,999.00	DZN000000000100119676	Towel,22 x44,white,100%cotton terry towels,budget-grade institutional,PDBT2244-6.15, 6-15 dozen	23.3600
8	99,999,999.00	DZN000000000100119677	Towel,22 x44,white,100%cotton terry towels,budget-grade institutional,PDBT2244-15 over 15 dozen	22.9200
9	99,999,999.00	DZN000000000100119678	Towel,20 x40,white,100%cotton dense looped terry,regular-grade institutional,PD41400-1, one (1) dozen	27.3200
10	99,999,999.00	DZN000000000100119679	Towel,20 x40,white,100%cotton dense looped terry,regular-grade institutional,PD41400-2.5, 2-5 dozen	24.1600
11	99,999,999.00	DZN000000000100119680	Towel,20 x40,white,100%cotton dense looped terry,regular-grade institutional,PD41400-6.15, 6-15 dozen	23.8400
12	99,999,999.00	DZN000000000100119681	Towel,20 x40,white,100%cotton dense looped terry,regular-grade institutional,PD41400-15, over 15 dozen	23.4000
13	99,999,999.00	DZN000000000100119682	Towel,22 x44,white,100%cotton dense looped terry,regular-grade institutional,PD41550-1, one(1) dozen	29.3600
14	99,999,999.00	DZN000000000100119683	Towel,22 x44,white,100%cotton dense looped terry,regular-grade institutional,PD41550-2.5, 2-5 dozen	26.2000
15	99,999,999.00	DZN000000000100119684	Towel,22 x44,white,100%cotton dense looped terry,regular-grade institutional,PD41550-6.15, 6-15 dozen	25.8800
16	99,999,999.00	DZN000000000100119685	Towel,22 x44,white,100%cotton dense looped terry,regular-grade institutional,PD41550-15 over 15 dozen	25.4400
17	99,999,999.00	DZN000000000100119686	Washcloth,white,100%cotton terry,12 x12,budget-grade institutional,PDWC1212-1, one (1) dozen	8.3400
18	99,999,999.00	DZN000000000100119687	Washcloth,white,100%cotton terry,12 x12,budget-grade institutional,PDWC1212-2.5, 2-5 Dozen	4.4500

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19	99,999,999.00	DZN000000000100119688	Washcloth,white,100%cotton terry,12 x12,budget-grade institutional,PDWC1212-6.15, 6-15 Dozen	3.1600
20	99,999,999.00	DZN000000000100119689	Washcloth,white,100%cotton terry,12 x12,budget-grade institutional,PDWC1212-16.25, 16-25 Dozen	2.9100
21	99,999,999.00	DZN000000000100119690	Washcloth,white,100%cotton terry,12 x12,budget-grade institutional,PDWC1212-25, Over 25 Dozen	2.7800
22	99,999,999.00	DZN000000000100119691	Washcloth,white,100%cotton dense looped terry,12 x12,regular-grade institutional,PD41050-1, one (1) dozen	8.3000
23	99,999,999.00	DZN000000000100119692	Washcloth,white,100%cotton dense looped terry,12 x12,regular-grade institutional,PD41050-2.5, 2.5 dozen	5.4100
24	99,999,999.00	DZN000000000100119693	Washcloth,white,100%cotton dense looped terry,12 x12,regular-grade institutional,PD41050-6.15, 6-15 dozen	4.1200
25	99,999,999.00	DZN000000000100119694	Washcloth,white,100%cotton dense looped terry,12 x12,regular-grade institutional,PD41050-16.25, 16-25 dozen	3.8700
26	99,999,999.00	DZN000000000100119695	Washcloth,white,100%cotton dense looped terry,12 x12,regular-grade institutional,PD41050-25, over 25 dozen	3.7400

The following UN/CEFACT Unit of Measure Common Codes are used in this document:  
DZN Dozen

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		